2021 JAH 14 11 121 37

2020 DEQ -8 PH 12: 39

# UNITED STATES BANKRUPTCY COURT

District of Delaware

In re RTI Holding Company LLC ,	Case No. 20-12456 (	
		_

# TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this evidence and notice.

Eversource Gas of Massachusetts	Bay State Gas dba Columbia Gas of MA	
Name of Transferee	Name of Transferor	
Name and Address where notices to transferee should be sent: P.O. Box 2025 Springfield, MA 01102	Court Claim # (if known): Amount of Claim: \$2,184.24 Date Claim Filed: 11/06/2020	
Phone: 413-784-2275	Phone: 413-784-2275	
Last Four Digits of Acct #: 4001	Last Four Digits of Acct. #:4001	
Name and Address where transferee payments should be sent (if different from above): P.O. Box 2025 Springfield, MA 01102 Phone: 413-784-2275 Last Four Digits of Acct #: 4001		
I declare under penalty of perjury that the information best of my knowledge and belief.  **NUMFARK TELFULA**		
By: Maryann Teixeira, Agent / Transferee/Transferee's Agent	Date: 11/18/2020	
11411010100/11411010100 0/15011		

## UNITED STATES **BANKRUPTCY COURT**

DISTRICT OF DELAWARE WILMINGTON DIVISION

# 93130 – GG

January 14, 2021 12:13:41

## Transfer of Clai 17-11962-CSS11

Debtor.: AEROGROUP INTERNATIONAL, INC. Amount.: \$26.00 CH

Check#.: 1775

## Transfer of Clai 19-11842-LSS7

Debtor .: AS WIND DOWN, LLC

Trustee: David Carickhoff Amount.:

Check#.: 1775

\$26.00 CH

### Transfer of Clai 19-10318-LSS7

Debtor.: BEAVEX INCORPORATED

Amount.:

\$26.00 CH

Check#.: 1775

### Transfer of Clai 20-10156-MFW11

Debtor.: BL RESTAURANTS HOLDING. LLC Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 16-10971-KB011

Debtor.: VRG LIQUIDATING, LLC

Amount.:

Check#.: 1775

\$26.00 CH

### Transfer of Clai 17-12909-CSS11

Debtor.: CHARMING CHARLIE LLC

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 18-10587-MFW11

Debtor.: CLAIRE'S BOUTIQUES, INC.

Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 20-10417-BLS11

Debtor.: COSI, INC.

Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 19-12256-BLS11

Debtor .: DESTINATION MATERNITY CORPORAT

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 20-12807-CSS11

Debtor.: FIC RESTAURANTS, INC.

Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 18-12241-CSS11

Debtor.: MATTRESS FIRM, INC.

Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 16-11454-KJC11

Debtor.: MOVIESTOP, LLC

Amount.:

Check#.: 1775

\$26.00 CH

#### Transfer of Clai 15-10197-BLS11

Debtor.: RS LEGACY CORPORATION

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 20-12456-JTD11

Debtor.: RTI HOLDING COMPANY, LLC

Amount.:

\$26.00 CH

Check#.: 1775

#### Transfer of Clai 18-12545-MFW11

Debtor .: PGDI LIQUIDATING, INC.

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 18-11805-JTD7

Debtor .: SOUTHERN ISLAND STORES. LLC Amount.: \$26.00 CH

Check#.: 1775

## Transfer of Clai 18-11145-LSS11

Debtor.: THE RELAY SHOE COMPANY, LLC

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 20-12168-CSS11

Debtor.: TOWN SPORTS INTERNATIONAL, LLC

Amount.:

\$26.00 CH

Check#.: 1775

## Transfer of Clai 17-11933-KJC11

Debtor.: VITAMIN WORLD, INC.

Amount.:

\$26.00 CH

Check#.: 1775

Total-> \$494.00

FROM: MARGARITA CAMPBELL